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BHCTP Monthly Discharge Monitoring Report

Month: May-18
Facility: Central Treatment Plant
Location: Bunker Hill Superfund Site
Contract Number: W912DW-16-C-0012 Amec Foster Wheeler

<u>Total Flow For The Month From 006 Outfall:</u>	78,709,500	gallons estimated
Sludge pumping to CIA sludge pond:	11,922,600	gallons estimated
Clarifier Water Used by Water Trucks	12,000	gallons estimated

<u>Total Flow From Kellogg Tunnel:</u>	92,414,520	gallons
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Percent of Influent Successfully Treated: 100.0%

13 sample days * 6 parameters (Pb, Cd, Zn, Mn, TSS & pH) = 78 potential exceedances
78 - 0 exceedances = 78 78/78 = 100%

Results of Sampling Efforts:

All sampling has been performed in accordance with specifications and the Sampling and Analysis Plan.

Performance Evaluation (PE) sampling was not performed for this reporting period.

Trip blank and rinsate sampling was performed, with the results being reported on the 'PTM-004,RB,TB' page of this DMR.

Highlights of Plant Maintenance and/or Plant Optimization:

05-01-18 Performed monthly fire extinguisher inspection. All CTP fire extinguishers are fully charged and in good working condition at this time.

05-01-18 Performed monthly pump and motor inspection. All CTP pumps and motors are in good condition at this time.

05-01-18 Reviewed the lock out, tag out log with the operating staff. The #1 lined storage pond pump is the only CTP component remaining on the lock out, tag out log at this time.

05-01-17 CTP process sludge wasting is now based on Clarifier sludge bed depth rather than sludge weight. Operators will attempt to maintain the Clarifier sludge bed between 65" and 30" until further notice. Normal compaction of the Clarifier sludge bed should resume upon decreasing flows from the Bunker Hill mine. Sludge bed depths and daily sludge wasting times are reported on the daily spring runoff report.

05-02-18 Flocculant dosage was increased from approximately 1.7ppm to approximately 2ppm. The flocculant dosage was increased to aid in sludge bed compaction.

05-03-18 Operators removed the #1 lined storage pond pump and motor from the lined pond pump house. The pump and motor were transferred to the BHCTP storage building. The pump and motor manufacture representative will pickup the pump and motor and perform the needed repairs.

05-08-18 The treated outfall flow meter has failed. Treated outfall flow will be estimated using KT flow meter data and estimated sludge pumping until further notice.

05-08-18 Operators increased the process pH set point to 8.60 from 8.50. The pH set point was increased to aid in sludge bed compaction and in response to the KT flow increase. KT flow increased to 2,300 gpm from 2,150 gpm.

05-08-18 Operators performed the monthly no load emergency generator run test. The emergency generator operated for one half hour as programmed with no issues or errors to report.

05-08-18 16:00 Operators increased the pH set point to 8.80 as approved by the USACE COR. The operating staff began

24/hr manual adjustments of the lime injection system and lime system maintenance in response to KT flow increase. May 2018 spring runoff report is attached.

05-22-18 Operators decreased the operating pH set point to 8.60 from 8.80. Treated discharge zinc levels have decreased below .200 mg/L. Lime slurry solids was reduced from 14% to approximately 12%.

05-22-18 Operators performed the monthly full load emergency generator run test. The emergency generator operated all CTP components for one hour as programmed with no issues or errors to report.

05-22-18 Operators replaced the Rapid Mix Tank gear box to motor drive coupler. Three connection couplers remain in stock at this time.

05-23-18 Operator overtime hours have been reduced to approximately 4 hours per day. The additional overtime is needed to control the sludge bed in the Clarifier and dispose of the increased lime system waste grit.

05-31-18 Performed the monthly Kellogg Tunnel flow meter reset and total flow documentation. The CTP treated outfall flow meter remains in fail mode at this time. Flow meter failed 05-08-18.

05-31-18 Reduced the operating pH set point to 8.50 from 8.60. Approved by Wood management (CTP Process Engineer).

- The Kellogg Tunnel discharge flow increased by 9% from May 2017, from 84.2 mg to 92.4 mg.
- The Kellogg Tunnel zinc concentration increased by 33% from May 2017, from an average of 206 mg/L to 274 mg/L.
- The CTP operating pH set point was increased from 8.4 to 8.8 during this reporting period.
- The flocculent dosage was increased from approximately 1.4 PPM to 3.8 PPM during this reporting period.
- The CTP sludge recycle rate remained at 400 gpm.
- CTP operators received no off-shift auto dialer call-out alarms.
- CTP operators performed continuous lined storage pond pumping May 10 - May 17th.
- CTP operators performed 24hr on site process operations May 8th - May 20th.
- CTP operators verified Aeration Basin pH probe and grab sample values periodically each day.

Lessons Learned:

No significant lessons learned during this reporting period.

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2018	5	1		2018	5	31

PARAMETER		Quantity or Loading			Quality or Concentration				FREQUENCY OF ANALYSIS	SAMPLE TYPE
		MONTHLY AVERAGE	DAILY MAXIMUM	UNITS	MINIMUM	MONTHLY AVERAGE	DAILY MAXIMUM	UNITS		
pH	Sample Measurement				6.60		7.60		Continuous	Meter
	Permit Required				6.0		10.0			
Flow Thru Treatment Plant	Sample Measurement	2.54	3.09	mgd						
	Permit Required		Daily							
Lead Total - Pb Effluent	Sample Measurement	0.08	0.15	lbs/day		0.004	0.006	mg/L	three samples/ week	Comp 24
	Permit Required	14.8	37.0			0.30	0.60			
Zinc Total - Zn Effluent	Sample Measurement	5.30	8.87	lbs/day		0.26	0.43	mg/L	three samples/ week	Comp 24
	Permit Required	36.2	91.3			0.73	1.48			
Cadmium - Cd Effluent	Sample Measurement	0.06	0.193	lbs/day		0.003	0.008	mg/L	three samples/ week	Comp 24
	Permit Required	2.40	6.10			0.050	0.100			
Manganese - Mn Effluent	Sample Measurement	91	178	lbs/day		4.2	6.9	mg/L	three samples/ week	Comp 24
	No Permit Required					N/A	N/A			
Total Suspended Solids - TSS	Sample Measurement	69.2	589	lbs/day		3.6	25.0	mg/L	three samples/ week	Comp 24
	Permit Required	985	1907			20	30			

PREPARED BY: GARY FULTON

REVIEWED BY: BRIAN JOHNSON

NPDES DISCHARGE POINT 006
CENTRAL TREATMENT PLANT
MONTH: May-18

DAY	LEAD (Pb)		ZINC (Zn)		CADMIUM (Cd)		MANGANESE (Mn)		pH	FLOW	TSS		LOADING
	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day		mgd	mg/L	lbs/day	kg/day
1		0.137		7.90		0.02		116		2.69		22.4	10.2
2	0.0061	0.145	0.352	8.37	0.00080	0.02	5.16	123	6.60	2.85	1.0	23.8	10.8
3		0.154		8.87		0.02		130		3.02		25.2	11.4
4	0.0054	0.126	0.227	5.30	0.00080	0.02	5.36	125	6.80	2.80	1.8	42.0	19.1
5		0.129		5.42		0.02		128		2.86		43.0	19.5
6		0.123		5.18		0.02		122		2.73		41.1	18.6
7	0.0025	0.057	0.228	5.24	0.0075	0.17	6.89	158	7.00	2.76	1.4	32.2	14.6
8		0.064		5.88		0.19		178		3.09		36.1	16.4
9	0.0043	0.067	0.354	5.52	0.00080	0.01	5.82	90.8	6.90	1.87	2.0	31.2	14.2
10		0.036		3.00		0.01		49.2		1.01		16.9	7.68
11	0.0036	0.059	0.345	5.63	0.00080	0.01	5.89	96.1	6.70	1.96	1.8	29.4	13.3
12		0.059		5.63		0.01		96.1		1.96		29.4	13.3
13		0.065		6.24		0.01		107		2.17		32.6	14.8
14	0.0025	0.040	0.434	6.94	0.0080	0.13	2.34	37.4	6.80	1.92	3.4	54.4	24.7
15		0.040		7.00		0.13		37.7		1.93		54.8	24.9
16	0.0025	0.047	0.311	5.85	0.0055	0.10	1.42	26.7	6.70	2.25	25	470	213
17		0.059		7.32		0.13		33.4		2.82		589	267
18	0.0038	0.092	0.135	3.27	0.00080	0.02	2.63	63.6	7.60	2.90	2.0	48.4	22.0
19		0.092		3.26		0.02		63.4		2.89		48.2	21.9
20		0.093		3.30		0.02		64.3		2.93		48.9	22.2
21	0.0042	0.100	0.163	3.88	0.00080	0.02	2.51	59.7	7.10	2.85	1.6	38.1	17.3
22		0.100		3.89		0.02		59.9		2.86		38.2	17.31
23	0.0033	0.079	0.210	5.01	0.00080	0.02	3.07	73.3	7.20	2.86	2.2	52.5	23.8
24		0.071		4.50		0.02		65.8		2.57		47.2	21.4
25	0.0046	0.098	0.238	5.09	0.00080	0.02	5.45	117	7.30	2.56	1.6	34.2	15.5
26		0.100		5.15		0.02		118		2.59		34.6	15.7
27		0.100		5.15		0.02		118		2.59		34.6	15.7
28	0.0025	0.054	0.243	5.23	0.0075	0.16	5.36	115	7.10	2.58	1.0	21.5	9.8
29		0.054		5.23		0.16		115		2.58		21.5	9.8
30	0.0025	0.055	0.137	3.00	0.0055	0.12	3.31	72.6	7.20	2.63	2.4	52.6	23.87
31		0.055		3.00		0.12		72.6		2.63		52.6	23.87
Total	0.048	2.549	3.377	164.264	0.040	1.777	55.210	2832.797	91.000	78.710	47.200	2146.260	973.361
Sample Events	13	31	13	31	13	31	13	31	13	31	13	31	31
Daily Average	0.004	0.082	0.260	5.30	0.003	0.057	4.2	91	7.00	2.54	3.63	69.2	31.40
Lab Detection Limit	0.0025		0.003		0.0008		0.0017		0.01		0.080		

MIN	0.003	0.036	0.135	2.995	0.001	0.007	1.420	26.698	6.600	1.014	1.000	16.924	7.675
MAX	0.006	0.154	0.434	8.871	0.008	0.193	6.890	177.551	7.600	3.088	25.000	588.531	266.908

Notes:
 $(X \text{ mg/L}) * (1 \text{ kg}/10^6 \text{ mg}) * (2.205 \text{ lbs/kg}) * (3.785 \text{ L/gal}) * (10^6 \text{ gal/Mgal}) * (Y \text{ Mgal/day}) = (X) * (Y) * (8.345) \text{ in lbs/day}$
 $(X \text{ lbs/day}) * (1 \text{ kg}/2.205 \text{ lbs}) = (X) / (2.205) \text{ in kg/day}$

verified by Brian Johnson, 06/14/18

**KELLOGG TUNNEL DISCHARGE
CENTRAL TREATMENT PLANT
MONTH: May-18
Data from SVL**

DAY	LEAD (Pb)		ZINC (Zn)		CADMIUM (Cd)		MANGANESE (Mn)		pH	006 FLOW		TSS	
	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day	mg/L	lbs/day		mgd	mg/L	lbs/day	kg/day
1		16.21		3,996		10.71		2,171		2.69		2,267	2,267
2		17.17		4,233		11.34		2,300		2.85		2,402	2,402
3	0.722	18.20	178	4,486	0.477	12.02	96.7	2,437	2.80	3.02	101	2,545	2,545
4		16.86		4,158		11.14		2,259		2.80		2,359	1,070
5		17.23		4,248		11.38		2,308		2.86		2,411	1,093
6		16.47		4,060		10.88		2,206		2.73		2,304	1,045
7	0.687	15.80	206	4,738	0.523	12.03	94.1	2,164	2.80	2.76	117	2,691	1,220
8		17.70	357	9,200		13.48		2,425		3.09		3,015	1,367
9		10.72		5,571		8.161		1,468		1.87		1,826	828.0
10	0.746	6.31	535	4,527	1.620	13.71	120	1,015	2.70	1.01	11.0	93.1	42.2
11		12.18		8,733		26.44		1,959		1.96		180	81.4
12		12.18		8,733		26.44		1,959		1.96		180	81.4
13		13.50		9,679		29.31		2,171		2.17		199	90.3
14	0.712	11.38	330	5,276	1.030	16.47	108	1,727	2.80	1.92	84.0	1,343	609.1
15		11.48	519	8,368		16.61	77.00	1,241		1.93		1,354	614.2
16		13.39		9,758		19.37		2,031		2.25		1,579	716.2
17	0.675	15.89	290	6,827	0.865	20.36	104	2,448	2.80	2.82	71.0	1,671	758.0
18		16.34		7,018		20.93		2,517		2.90		1,718	779.2
19		16.28		6,994		20.86		2,508		2.89		1,712	776.6
20		16.51		7,093		21.16		2,544		2.93		1,737	787.6
21	0.754	17.93	261	6,207	0.710	16.89	98.8	2,350	2.80	2.85	119	2,830	1,284
22		17.99		6,227		16.94		2,357		2.86		2,839	1,288
23		18.00		6,229		16.95		2,358		2.86		2,840	1,288
24	0.843	18.07	230	4,931	0.607	13.01	100	2,144	2.70	2.57	195	4,180	1,896
25		18.04		4,921		12.99		2,140		2.56		4,172	1,892
26		18.25		4,979		13.14		2,165		2.59		4,221	1,914
27		18.25		4,979		13.14		2,165		2.59		4,221	1,914
28	0.612	13.18	198	4,263	0.496	10.68	98.1	2,112	2.80	2.58	125	2,691	1,221
29		13.18		4,263		10.68		2,112		2.58		2,691	1,221
30		13.42		4,342		10.88		2,151		2.63		2,741	1,243
31	0.664	14.56	184	4,035	0.449	9.85	98.0	2,149	2.80	2.63	147	3,224	1,462
Total	6.42	473	3288	183072	6.78	478	995	66060	25.0	78.7	970	70239	35797
Sample Events	9	31	12	31	9	31	9	31	9	31	9	31	31
Daily Average	0.713	15.2	274.0	5,906	0.753	15.42	110.5	2,131	2.78	2.54	108	2266	1155

Notes:

$(X \text{ mg/L}) * (1 \text{ kg}/10^6 \text{ mg}) * (2.205 \text{ lbs/kg}) * (3.785 \text{ L/gal}) * (10^6 \text{ gal/Mgal}) * (Y \text{ Mgal/day}) = (X) * (Y) * (8.345) \text{ lbs/day}$

$(X \text{ lbs/day}) * (1 \text{ kg}/2.205 \text{ lbs}) = (X) / (2.205) \text{ kg/day}$

verified by Brian Johnson, 06/14/18

**PTM Effluent at Lined Storage Pond
CENTRAL TREATMENT PLANT**

Month: May-18

DATE	LEAD mg/L	ZINC mg/L	CADMIUM mg/L	pH s.u. CTP Lab	TSS mg/L
05/03/18	0.0089	10.1	1.15	7.10	0.2
05/17/18	0.0075	12.1	1.36	7.00	0.4

**RINSATE AND TRIP BLANKS
CENTRAL TREATMENT PLANT**

Month: May-18

**Rinsate and Trip Blank samples will be taken approximately every 20
QC events, or one each per month.**

LOCATION	DATE	SAMPLE	LEAD mg/L	ZINC mg/L	CADMIUM mg/L
Rinsate & Trip Blank					
BHCTP Treated Outfall		RB-05-02-18	<0.0075	<0.010	<0.002
Trip Blank (D.I.water)		TB-05-02-18	<0.0075	<0.010	<0.002

verified by Brian Johnson, 06/14/18

CENTRAL TREATMENT PLANT**MISCELLANEOUS FLOWS**

Month : May-18

Date	KT Flow Meter Reading
4/30/2018	0
5/31/2018	92,414,520
Total	92,414,520

Date	006 Flow Meter Reading
4/30/2018	0
5/31/2018	78,709,500
Total	78,709,500

Sweeny Pump Station Reading				
Date	#1 Pump	620 gpm	#2 Pump	500 gpm
4/30/2018	170.0	Hours	785.0	Hours
5/31/2018	170.0	Hours	785.0	Hours
Total Hours	0.0	Hours	0.0	Hours
Total Flow for 004/Sweeny For The Month =				0 Gallons

Date	Lined Storage Pond Water Level			
4/30/2018	750,000	gal	Elev. =	2268.5
5/31/2018	1,000,000	gal	Elev. =	2269.0

Lined Storage Pond Influent Flows**PTM Discharge Flow**

Date	Flow (gpm)
05/03/18	20.0
05/17/18	12.0

Old Mine Line Discharge Flow

Date	Flow (gpm)
NA	NA

Daily log May 2018

TP\procedure\DMR 05 2018.xls

Bunker Hill Central Treatment Plant Spring Run Off 2018

DATE	OP	Time	AERATION BASIN			CLARIFIER			CL. Trough			RECYCLE SG		LIME SLURRY			SLUDGE PUMP #1		SLUDGE PUMP #3		SLUDGE GUN TEST		Floc Pump	KELLOGG TUNNEL				
			SET	pH1	grab	pH2	grab	TURB	pH3	grab	TURB	SG	GPM	SG	%solid	Lime Injection Valve	1000 GPM	600 GPM	10' Out	20' Out	Setting	MGD	GPM	pH				
05/21/18	SB	5:00	8.8	8.8	8.9	8.5	8.4	0.86	8.5	8.6	0.87	1.027	400	1.09	13.7	Closed/Open	ON	OFF	ON	OFF	41"	27"	1.50 /2.0 PPM	3.03	2105	2.77		
	SB	10:45	8.8	8.8	8.8							1.029	400						11:00		52"	32"	1.50 /2.0 PPM					
	SB/GF	14:15	8.8	8.6	8.5	8.4	7.8	0.75	8.5	8.5	0.90	1.025	400						14:00		38"	24"	1.50 /2.0 PPM					
	SB	20:00	8.8	8.7	8.7	8.6	8.4	0.80	8.5	8.5	0.88	1.029	400				20:30				56"	33"	1.50 /2.0 PPM					
	SB	21:45	8.8									1.026	400					21:30				31"	18"	1.50 /2.0 PPM				
	05/22/18	GC, SB	5:30	8.6	8.7	8.7	8.5	8.6	1.03	8.5	8.4	0.91	1.027	400								51"	29"	1.50 /2.0 PPM				
	GC	9:30	8.6									1.031	400						11:00			58"	32"	1.50 /2.0 PPM				
	SB/GF	13:00	8.6	8.6	8.5	8.3	8.1	1.20	8.4	8.4	0.90	1.031	400						13:30		48"	26"	1.50 /2.0 PPM					
	GC	20:00	8.6									1.034	400									50"	29"	1.50 /2.0 PPM				
	GC	21:00	8.6									1.032	400					21:00				30"	12"	1.50 /2.0 PPM				
05/23/18	GF	4:30	8.6	8.6	8.6	8.3	8.3	1.10	8.4	8.3	1.20	1.034	400									45"	25"	1.50 /2.0 PPM				
	GF	9:45	8.6									1.035	400						11:00	13:30		46"	26"	1.50 /2.0 PPM				
	GF	13:45	8.6	8.6	8.6	8.3	8.3	0.87	8.4	8.3	0.97	1.037	400									38"	22"	1.50 /2.0 PPM				
	SB	19:00	8.6										400									48"	30"	1.50 /2.0 PPM				
05/24/18	SB	5:30	8.6	8.6	8.7	8.2	8.3	0.90	8.4	8.4	0.97	1.340	400									51"	33"	1.50 /2.0 PPM	2.71	1885	2.63	
	GF	14:00	8.6									1.032	400									18"	8"	1.50 /2.0 PPM				
	SB	21:00	8.6									1.034	400									24"	13"	1.50 /2.0 PPM				
	05/25/18	GF	4:30	8.6	8.6	8.5	8.2	8.2	0.90	8.0	8.0	0.95	1.029	400									30"	15"	1.50 /2.0 PPM			
	GF	9:30	8.6									1.031	400										45"	25"	1.50 /2.0 PPM			
	GF	12:30	8.6	8.5	8.5	8.2	8.2	0.90	8.0	8.0	0.95	1.034	400						12:30	13:30		38"	22"	1.50 /2.0 PPM				
	GF	18:00	8.6									1.031	400										40"	22"	1.50 /2.0 PPM			
	05/26/18	SB	5:30	8.6	8.5	8.5	8.0	8.2	1.16	8.2	8.2	1.20	1.031	400									57"	36"	1.50 /2.0 PPM			
	SB	6:35	8.6									1.026	400										27"	14"	1.50 /2.0 PPM			
	SB	13:35	8.6	8.6	8.5	8.0	8.1	0.94	8.2	8.3	1.05	1.028	400										31"	19"	1.50 /2.0 PPM			
	SB	19:45	8.6	8.6	8.6	8.0	8.2	0.90	8.2	8.3	0.98	1.031	400										48"	29"	1.50 /2.0 PPM			
	05/27/18	SB	5:30	8.6	8.5	8.5	8.1	8.3	1.06	8.2	8.3	1.11	1.032	400									42"	24"	1.50 /2.0 PPM			
	SB	7:50	8.6									1.032	400										22"	12"	1.50 /2.0 PPM			
	SB	13:30	8.6	8.6	8.6	8.0	8.2	0.93	8.2	8.2	0.98	1.029	400										25"	15"	1.50 /2.0 PPM			
	SB	20:00	8.6									1.032	400										36"	20"	1.50 /2.0 PPM			
	05/28/18	SB	5:30	8.6	8.5	8.5	8.1	8.3	0.97	8.2	8.3	0.91	1.032	400									33"	14"	1.50 /2.0 PPM			
	SB	7:30	8.6										400												1.50 /2.0 PPM	2.70	1875	2.66
	SB	9:30	8.6									1.024	400										14"	10"	1.50 /2.0 PPM			
	SB	13:30	8.6	8.5	8.5	8.1	8.3	0.88	8.2	8.2	0.85	1.028	400										20"	12"	1.50 /2.0 PPM			
	SB	19:00	8.6									1.031	400										30"	16"	1.50 /2.0 PPM			
															</													

JANUARY 2018 - DECEMBER 2018 BHCTP LIME USAGE AFW/WOOD

Month	Silo A						Silo B						Total	
	Initial Level	Final Level	Diff. (ft)	Diff. (tons)	Tons Added	Net Tons	Initial Level	Final Level	Diff. (ft)	Diff. (tons)	Tons Added	Net Tons	Net Tons	Tons/Day
Jan 1 - Jan 31	11.70	13.30	-1.6	-8.6	72.20	63.6	16.30	16.30	0.0	0.0	0.00	0.0	63.6	2.05
Feb 1-Feb 28	13.30	15.50	-2.2	-11.9	40.50	28.6	16.30	13.80	2.5	13.5	42.10	55.6	84.2	3.01
Mar 1 - Mar 31	15.30	15.30	0.0	0.0	0.00	0.0	13.80	10.00	3.8	20.5	81.00	101.5	101.5	3.27
April 1 - April 30	15.30	15.30	0.0	0.0	0.00	0.0	10.00	13.00	-3.0	-16.2	150.70	134.5	134.5	4.48
May 1 - May 31	15.30	17.00	-1.7	-9.2	41.50	32.3	13.00	10.00	3.0	23.8	333.50	357.3	389.7	12.57
				Silo A	112.70					Silo B	273.80		63.6	
Tdl Tons Purchased													Average	5.08

NOTES:

08-22-17 Slaker B (Silo B) removed from service, Slake A (Silo A) placed into service - Six Month Rotation- Lime loop #2 off, Lime loop #1 on

Six Month Rotation - January 1, 2018 A= 11.7 B = 16.3

01-23-18 Lime loop #1 removed from service, lime loop #2 placed into service. #1 lime loop discharge pipe found leaking, will be replaced asap.

01-24-18 Lime loop #1 repaired and placed into service as the primary lime slurry injection system. Lime loop #2 was also repaired.

02-12-18 Slaker A (Silo A) removed from service, Slake B (Silo B) placed into service - Six Month Rotation- Lime loop #1 off, Lime loop #2 on

Six Month Rotation - February 11, 2018 A= 15.0 B = 16.3

	Silo A	Silo B	
	17.0	9.1	FT
6.20 Tons per foot =	105.4	56.4	Tons
30% Contingency	-31.6	-16.9	FT
Working Tons	73.8	39.5	
Past 7 days usage	4.8	4.8	Tons/day
Days of usage remaining not including 30% contingency			
Days remaining	15.4	8.2	23.6

Lime Daily Use - 7 Days

	Silo A						Silo B						Total	
	Initial Level	Final Level	Diff. (ft)	Diff. (tons)	Tons Added	Net Tons	Initial Level	Final Level	Diff. (ft)	Diff. (tons)	Tons Added	Net Tons	Net Tons	Tons/Day
05/29-05/31	17.00	17.00	0.0	0.0	0.00	0.0	13.00	10.00	3.0	16.1	0.00	16.1	16.1	8.07

Lime Silo A Depth Readings

Date	Prior	After	Tons Received	Tons/ft
1/8/2018	9.9	14.4	33.70	7.49
1/29/2018	8.8	13.8	38.50	7.70
2/14/2018	9.4	15.0	40.50	7.23

1 Month Average:

7.47

Flocculant Received

10/19/2017	2200 lbs	
12/12/2017	4400 lbs	
3/19/2018	4400 lbs	7/weeks
4/10/2018		4400lbs ordered/Est. Delivery 05-29-18

Lime Silo B Depth Readings

Date	Prior	After	Tons Received	Tons/ft
2/26/2018	8.5	14.5	42.10	7.02
3/7/2018	9.8	16.4	42.50	6.44
3/19/2018	10.0	16.4	38.50	6.02
4/2/2018	9.0	14.2	35.20	6.77
4/11/2018	10.3	15.9	38.50	6.88
4/20/2018	10.1	15.7	38.50	6.88
4/30/2018	7.9	13.5	38.50	6.88
5/4/2018	8.5	13.5	38.50	7.70
5/8/2018	9.0	13.5	38.50	8.56
5/10/2018	5.2	7.7	31.10	12.44
5/11/2018	5.0	9.1	39.50	9.63
5/15/2018	3.5	10.3	38.50	5.66
5/16/2018	7.0	12.0	38.50	7.70
5/17/2018	10.7	17.0	41.50	6.59
5/18/2018	12.5	17.0	33.00	7.33
5/23/2018	7.0	12.5	38.50	7.00
5/26/2018	10.5	16.0	37.40	6.80

1 Month Average:

7.94

LIME DEMAND TRACKING

Year	Month	Lime (tons)	KT flow (mg)	Lime Demand (g/L)	
2006	Jan.	70.2	56.0	0.30	
	Feb.	69.9	51.2	0.33	
	March	96.3	56.3	0.41	
	April	107.5	72.0	0.36	
	May	235.4	72.0	0.78	peak
	June	114.6	68.3	0.40	
	July	100.4	64.0	0.38	
	Aug.	118.2	64.1	0.44	
	Sept.	38.4	54.5	0.17	
	Oct.	69.5	57.6	0.29	
	Nov.	71.3	55.2	0.31	
	Dec.	78.2	60.5	0.31	
2007	Jan.	66.0	56.3	0.28	
	Feb.	51.8	50.5	0.25	
	March	81.7	65.4	0.30	
	April	127.9	66.6	0.46	
	May	154.0	63.2	0.58	peak
	June	94.1	57.9	0.39	
	July	107.0	58.3	0.44	
	Aug.	75.8	55.3	0.33	
	Sept.	77.2	50.5	0.37	
	Oct.	62.3	50.1	0.30	
	Nov.	56.9	50.8	0.27	
	Dec.	28.1	52.0	0.13	
2008	Jan.	60.7	53.4	0.27	
	Feb.	50.2	49.3	0.24	
	March	58.0	54.6	0.25	
	April	78.3	61.7	0.30	
	May	629.3	86.7	1.74	peak
	June	388.1	82.6	1.13	
	July	155.6	66.3	0.56	
	Aug.	129.5	65.2	0.48	
	Sept.	97.2	61.1	0.38	
	Oct.	76.4	58.7	0.31	
	Nov.	64.9	52.0	0.30	
	Dec.	73.0	55.7	0.31	
2009	Jan.	70.3	50.9	0.33	
	Feb.	60.3	48.2	0.30	
	March	62.1	61.7	0.24	
	April	88.0	63.1	0.33	
	May	180.9	70.2	0.62	peak
	June	146.3	64.6	0.54	
	July	104.4	61.6	0.41	
	Aug.	94.8	56.4	0.40	
	Sept.	89.2	57.0	0.38	
	Oct.	69.4	55.8	0.30	
	Nov.	70.9	55.0	0.31	
	Dec.	47.4	54.5	0.21	
2010	Jan.	66.7	55.5	0.29	
	Feb.	51.5	50.8	0.24	
	March	49.5	54.7	0.22	
	April	50.0	56.3	0.21	
	May	58.7	58.8	0.24	
	June	58.8	56.8	0.25	
	July	79.7	56.7	0.34	peak
	Aug.	54.7	56.2	0.23	
	Sept.	63.8	54.1	0.28	
	Oct.	54.6	55.4	0.24	
	Nov.	54.1	55.8	0.23	
	Dec.	64.5	54.6	0.28	
2011	Jan.	77.1	61.7	0.30	
	Feb.	69.8	54.6	0.31	
	March	94.7	61.4	0.37	
	April	119.6	65.6	0.44	
	May	433.0	84.4	1.23	peak
	June	328.4	80.0	0.98	
	July	159.9	79.3	0.48	
	Aug.	120.8	70.3	0.41	
	Sept.	92.4	60.4	0.37	
	Oct.	97.8	62.4	0.38	
	Nov.	66.8	58.4	0.27	
	Dec.	65.2	58.6	0.27	
2012	Jan.	74.9	58.4	0.31	
	Feb.	56.8	57.7	0.24	
	March	85.6	67.2	0.31	
	April	194.8	81.2	0.57	
	May	261.6	86.8	0.72	peak
	June	179.9	83.4	0.52	

LIME DEMAND TRACKING


Year	Month	Lime (tons)	KT flow (mg)	Lime Demand (g/L)	
2012	July	140.8	74.3	0.45	
	Aug.	118.0	68.9	0.41	
	Sept.	95.6	62.2	0.37	
	Oct.	89.0	60.0	0.36	
	Nov.	73.3	57.2	0.31	
	Dec.	74.8	61.8	0.29	
	Jan.	57.2	61.9	0.22	
	Feb.	64.5	59.4	0.26	
	March	71.7	66.2	0.26	
	April	96.9	69.6	0.33	
	May	126.2	71.5	0.42	peak
	June	94.1	64.6	0.35	
2013	July	91.2	62.8	0.35	
	Aug.	89.2	58.4	0.37	
	Sept.	65.2	58.0	0.27	
	Oct.	59.3	58.3	0.24	
	Nov.	50.9	56.2	0.22	
	Dec.	49.9	56.9	0.21	
	Jan.	38.7	57.4	0.16	
	Feb.	35.8	54.6	0.16	
	March	73.1	65.3	0.27	
	April	101.1	65.6	0.37	
	May	208.3	80.6	0.62	peak
	June	127.4	65.6	0.47	
2014	July	87.5	63.4	0.33	
	Aug.	81.1	61.5	0.32	
	Sept.	63.7	56.3	0.27	
	Oct.	53.1	60.6	0.21	
	Nov.	62.8	55.0	0.27	
	Dec.	54.6	59.7	0.22	
	Jan.	51.7	58.4	0.21	
	Feb.	61.0	59.7	0.24	
	March	83.1	64.4	0.31	
	April	94.8	63.0	0.36	peak
	May	73.3	62.0	0.28	
	June	69.7	65.3	0.26	
2015	July	83.6	55.6	0.36	
	Aug.	58.4	55.3	0.25	
	Sept.	55.3	53.9	0.25	
	Oct.	56.8	52.0	0.26	
	Nov.	46.3	49.8	0.22	
	Dec.	43.7	51.5	0.20	
	Jan.	24.2	52.2	0.11	
	Feb.	33.4	53.6	0.15	
	March	66.0	64.0	0.25	
	April	86.1	63.3	0.33	
	May	96.9	58.1	0.40	peak
	June	69.9	53.1	0.32	
2016	July	68.2	56.5	0.29	
	Aug.	53.7	53.2	0.24	
	Sept.	53.6	49.8	0.26	
	Oct.	49.8	52.4	0.23	
	Nov.	48.7	53.8	0.22	
	Dec.	48.3	52.0	0.22	
	Jan.	51.7	49.3	0.25	
	Feb.	46.9	53.7	0.21	
	March	140.0	59.0	0.57	
	April	174.5	61.9	0.68	
	May	246.6	84.2	0.70	peak
	June	143.5	73.1	0.47	
2017	July	141.6	69.4	0.49	
	Aug.	87.6	58.5	0.36	
	Sept.	100.8	67.4	0.36	
	Oct.	60.8	43.5	0.34	
	Nov.	91.0	72.4	0.30	
	Dec.	76.3	67.3	0.27	
	Jan.	63.6	56.5	0.27	
	Feb.	84.2	61.0	0.33	
	March	101.5	68.9	0.35	
	April	129.1	74.1	0.42	
	May	349.7	92.4	0.91	peak

KELLOGG TUNNEL ZINC DATA

		Concentration (mg/L)													
<u>Month</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
Jan.		86	81	79	63	70	61	72	57	68	41	46	50	53	53
Feb.		86	91	96	55	72	57	95	58	68	41	68	52	50	85
March		94	116	86	65	68	53	86	58	69	58	81	63	124	88
April		98	121	140	85	80	50	137	176	86	107	92	115	238	118
May		105	231	179	318	136	57	377	215	150	177	87	138	206	274
June		107	182	118	271	143	68	347	164	106	131	78	108	145	
July		90	144	111	198	117	75	181	136	87	87	75	81	97	
Aug.		87	112	92	132	94	79	130	110	86	76	66	76	98	
Sept.		84	107	80	107	76	81	132	107	75	66	63	68	75	
Oct.	59	81	100	88	99	75	70	86	70	67	63	54	52	53	
Nov.	66	79	88	88	104	63	57	95	71	70	55	44	52	58	
Dec.	67	62	78	65	76	59	61	88	69	54	49	55	50	60	
average	64	88	121	102	131	88	64	152	108	82	79	67	75	105	
lime usage (tons/day)		2.59	3.23	2.76	4.78	3.24	2.16	4.31	3.93	2.46	2.70	1.99	1.93	3.60	
Zinc Conc. Increase/Decrease			37%	-16%	29%	-33%	-27%	138%	-29%	-24%	-4%	-15%	12%	39%	
Lime Usage Increase/Decrease			25%	-15%	73%	-32%	-33%	100%	-9%	-37%	10%	-26%	-3%	87%	

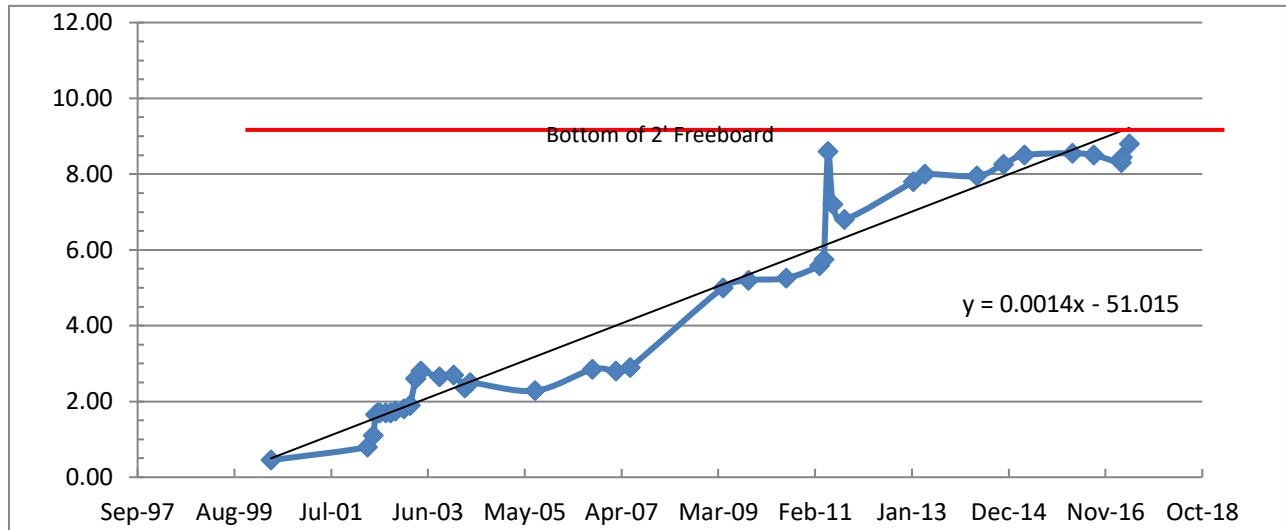
KELLOGG TUNNEL ANNUAL DISCHARGE FLOWS 2000-2009										
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
Jan.	61,000,000	61,677,510	54,606,100	53,066,890	52,223,080	53,150,000	56,050,900	56,281,000	53,465,820	50,936,960
Feb.	57,600,000	45,584,000	52,840,000	46,493,470	48,306,920	49,860,000	51,188,000	50,511,300	49,282,209	48,146,111
March	60,730,000	57,740,360	50,452,060	60,162,290	59,852,720	58,073,000	56,332,830	65,443,650	54,578,130	61,712,540
April	68,680,000	54,846,000	65,583,230	63,335,350	50,715,310	53,775,350	72,039,280	66,636,500	61,690,530	63,055,350
May	97,719,900	57,501,901	76,082,410	63,335,350	53,245,000	54,181,650	72,027,000	63,203,308	86,680,760	70,233,580
June	69,800,000	55,835,590	67,299,960	59,532,434	50,451,170	51,750,000	68,385,600	57,981,410	82,622,590	64,623,180
July	63,698,850	53,652,330	64,820,120	66,252,746	56,538,980	55,255,000	64,054,000	58,282,900	66,324,500	61,535,000
Aug.	66,707,120	45,289,000	58,212,940	62,074,750	52,002,140	49,970,000	64,621,000	55,335,900	65,168,620	56,446,670
Sept.	55,797,530	50,276,020	60,140,460	43,789,000	49,208,020	49,987,000	54,515,270	50,471,870	61,074,020	57,006,430
Oct.	60,424,720	50,660,840	54,485,871	52,869,290	59,601,690	52,807,000	57,610,030	50,086,330	58,666,300	55,830,000
Nov.	53,408,660	50,660,840	51,072,259	47,600,000	51,948,000	50,722,600	55,191,700	50,779,040	52,041,780	54,956,800
Dec.	56,414,870	53,464,780	56,034,000	56,413,080	56,770,000	54,904,400	60,486,900	53,716,210	55,727,260	54,542,700
Totals	771,981,650	637,189,171	711,629,410	674,924,650	640,863,030	634,436,000	732,502,510	678,729,418	747,322,519	699,025,321

KELLOGG TUNNEL ANNUAL DISCHARGE FLOWS 2010-2019										
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
Jan.	55,503,180	61,797,170	58,434,610	61,855,400	57,478,450	58,440,540	52,196,750	49,352,650	56,555,500	
Feb.	50,819,910	54,556,227	57,763,170	59,383,290	54,607,950	59,767,470	53,694,400	53,675,440	61,451,600	
March	54,691,420	61,373,630	67,236,650	66,264,780	65,396,350	64,468,230	63,967,920	58,977,410	68,907,980	
April	56,255,340	65,687,340	81,233,630	69,619,100	65,618,770	63,056,840	63,323,620	61,947,620	74,055,850	
May	58,825,640	84,365,390	86,826,340	71,496,380	80,598,590	61,898,200	58,147,240	84,208,690	92,414,520	
June	56,770,200	79,985,540	83,440,990	64,663,900	65,623,330	56,368,540	53,149,810	73,144,700		
July	56,727,510	79,346,330	74,315,690	62,844,790	63,425,030	55,655,000	56,521,710	69,470,550		
Aug.	56,239,370	70,377,570	68,986,900	58,459,380	61,486,270	55,316,100	53,293,430	58,550,600		
Sept.	54,109,980	60,404,280	62,270,300	58,097,500	56,279,590	53,890,000	49,796,420	67,447,510		
Oct.	55,480,200	62,403,480	59,991,850	58,325,780	60,659,850	52,082,800	52,417,120	43,469,300		
Nov.	54,856,880	58,430,700	57,184,220	56,215,000	55,065,100	49,812,540	53,815,710	72,434,860		
Dec.	54,607,330	58,617,700	61,750,390	56,932,530	59,770,540	51,521,900	52,063,110	67,280,860		
Totals	664,886,960	797,345,357	819,434,740	744,157,830	746,009,820	682,278,160	662,387,240	759,960,190	353,385,450	0

 Yellow indicates record monthly flow as well as record annual flow

Bunker Hill Sludge Pond Sludge Staff Gauge Reading Summary

Date	Sludge Level (feet)	Estimated Sludge Elevation	Estimated Remaining Height to Road (feet)
05/19/00	0.45		
04/16/02	0.80		
05/28/02	1.10		
06/13/02	1.65		
07/01/02	1.70		
07/16/02	1.70		
08/27/02	1.70		
10/01/02	1.70		
11/06/02	1.75		
01/06/03	1.80		
02/19/03	1.90		
02/19/03	1.90		
03/31/03	2.60		
04/01/03	2.60		
05/07/03	2.80		
09/19/03	2.65		
01/01/04	2.70		
03/22/04	2.36		
04/29/04	2.50	2311	11.0
08/09/05	2.28	2310.8	11.2
09/30/06	2.85	2311.4	10.7
03/20/07	2.80	2311.3	10.7
6/30/2007	2.90	2311.4	10.6
4/30/2009	5.00	2313.5	8.50
10/31/2009	5.20	2313.7	8.30
7/31/2010	5.25	2313.8	8.25
3/31/2011	5.58	2314.1	7.92
4/30/2011	5.75	2314.3	7.75
5/30/2011	8.60	2317.1	4.90
7/5/2011	7.20	2315.7	6.30
9/26/2011	6.80	2315.3	6.70
2/4/2013	7.80	2316.3	5.70
4/30/2013	8.00	2316.5	5.50
5/12/2014	7.95	2316.5	5.55
11/20/2014	8.26	2316.8	5.24
4/20/2015	8.50	2317.0	5.00
4/1/2016	8.55	2317.1	4.95
9/1/2016	8.50	2317.0	5.00
3/20/2017	8.30	2316.8	5.20
3/28/2017	8.45	2317.0	5.05
5/18/2017	8.80	2317.3	4.70
7/31/2017	8.75	2317.3	4.75
11/15/2017	8.80	2317.3	4.70
3/1/2018	9.14	2317.6	4.36
3/27/2018	9.15	2317.7	7.35
4/9/2018	9.25	2320.8	4.25
5/1/2018	9.30	2320.8	4.20
5/31/2018	9.80	2321.3	3.70
6586	9.35	Total Change, Days and Feet	
Note 3	0.52	Average Rise Per Year (Includes Lined Pond Cleanout), feet	
	3.70	Estimated average remaining total height to perimeter road, feet	
	2.0	Assumed desired end-of-life freeboard, feet	
	1.7	Estimated available storage height, feet	
	3.28	Estimated Remaining Life (years)	
	7/19/2021		



Notes:

- 1) Pond perimeter road at SE pond corner elevation 2325.0 **4-23-18 GF Sludge Elevation 2321.1 Staff 9.25'**
- 2) Pond area is approximately 220,000 square feet (not used in calculations)
- 3) Average Rise Per Year conservatively includes Lined Pond muck because some portion would have made CTP sludge if it had not precipitated in Lined Pond

WATER QUANTITIES FROM CLARIFIER		
<i>Date</i>	<i>Loads</i>	<i>Gallons</i>
1-May	0	0
2-May	0	0
3-May	0	0
4-May	0	0
5-May	0	0
6-May	0	0
7-May	0	0
8-May	0	0
9-May	0	0
10-May	0	0
11-May	0	0
12-May	0	0
13-May	0	0
14-May	0	0
15-May	0	0
16-May	0	0
17-May	0	0
18-May	1	4,000
19-May	2	8,000
20-May	0	0
21-May	0	0
22-May	0	0
23-May	0	0
24-May	0	0
25-May	0	0
26-May	0	0
27-May	0	0
28-May	0	0
29-May	0	0
30-May	0	0
31-May	0	0
		0
<i>Totals:</i>	<i>3</i>	<i>12,000</i>

Using a 4,000 Gallon Water Truck

CTP Mine Water Line Open Channel Inspection Form

Note: This form should be utilized weekly during the regular channel cleanout.

Results will be include with the Daily Quality Control Report and monthly DMR.

Date: May 03, 2018 Inspected By: Steve Brunner, Gary Coast

Item Inspected	Condition	Comments
Channel Sections and Joints	Good / Poor	<u>Check for cracks</u> Ok
Channel Inlet Connection @ KT	Good / Poor	<u>Check for cracks</u> Ok
Channel Outlet/Pipeline Inlet	Good / Poor	<u>Check for cracks</u> Ok
Channel Bottom (during low flows)	Good / Poor	<u>Concrete walls show signs of pitting/corrosion</u>
Bottom Joints (during low flows)	Good / Poor	<u>Ok</u>
Trash Rack Assembly Rail Units	Good / Poor	<u>Check for corrosion and bolt tightness</u> Ok
Trash Racks	Good / Poor	<u>Wood debris was removed</u>
Parshall Flume	Good / Poor	<u>Check fiberglass and joint connections</u> Ok <u>Flume staff gauge needs replaced</u>

General Comments:

The Kellogg Tunnel flow at this time is 3.02 mgd (2110gpm), pH at this time is 2.72.

The concrete flume walls are beginning to deteriorate approximately 6" up from the flume bottom.

The submerged area of the concrete is pitting and is now approximately 1/2" indented.

Alternate hand held staff gauge was used to verify flume staff gauge and flow meter readings.

Ultrasonic flow meter calibration was correct, no adjustments were needed.

Operators removed no debris from the trash racks during this cleaning event.

CTP operators had no contact with any mine personnel during this cleaning event.

CTP Mine Water Line Open Channel Inspection Form

Note: This form should be utilized weekly during the regular channel cleanout.

Results will be include with the Daily Quality Control Report and monthly DMR.

Date: May 10, 2018 Inspected By: Steve Brunner, Gary Coast

Item Inspected	Condition	Comments
Channel Sections and Joints	Good / Poor	Check for cracks Ok
Channel Inlet Connection @ KT	Good / Poor	Check for cracks Ok
Channel Outlet/Pipeline Inlet	Good / Poor	Check for cracks Ok
Channel Bottom (during low flows)	Good / Poor	Concrete walls show signs of pitting/corrosion
Bottom Joints (during low flows)	Good / Poor	Ok
Trash Rack Assembly Rail Units	Good / Poor	Check for corrosion and bolt tightness Ok
Trash Racks	Good / Poor	Wood debris was removed
Parshall Flume	Good / Poor	Check fiberglass and joint connections Ok Flume staff gauge needs replaced

General Comments:

The Kellogg Tunnel flow at this time is 3.65 mgd (2535 gpm), pH at this time is 2.59.

The concrete flume walls are beginning to deteriorate approximately 6" up from the flume bottom.

The submerged area of the concrete is pitting and is now approximately 1/2" indented.

Alternate hand held staff gauge was used to verify flume staff gauge and flow meter readings.

Ultrasonic flow meter calibration was correct, no adjustments were needed.

Operators removed wood and trash from the trash racks during this cleaning event.

CTP operators had no contact with any mine personnel during this cleaning event.

CTP Mine Water Line Open Channel Inspection Form

Note: This form should be utilized weekly during the regular channel cleanout.

Results will be include with the Daily Quality Control Report and monthly DMR.

Date: May 17, 2018 Inspected By: Steve Brunner

Item Inspected	Condition	Comments
Channel Sections and Joints	Good / Poor	Check for cracks Ok
Channel Inlet Connection @ KT	Good / Poor	Check for cracks Ok
Channel Outlet/Pipeline Inlet	Good / Poor	Check for cracks Ok
Channel Bottom (during low flows)	Good / Poor	Concrete walls show signs of pitting/corrosion
Bottom Joints (during low flows)	Good / Poor	Ok
Trash Rack Assembly Rail Units	Good / Poor	Check for corrosion and bolt tightness Ok
Trash Racks	Good / Poor	Wood debris was removed from both racks
Parshall Flume	Good / Poor	Check fiberglass and joint connections Ok Flume staff gauge needs replaced

General Comments:

The Kellogg Tunnel flow at this time is 3.10 mgd (2153 gpm), pH at this time is 2.66.

The concrete flume walls are beginning to deteriorate approximately 6" up from the flume bottom.

The submerged area of the concrete is pitting and is now approximately 1/2" indented.

Alternate hand held staff gauge was used to verify flume staff gauge and flow meter readings.

Ultrasonic flow meter calibration was correct, no adjustments were needed.

Operators removed wood debris from the mine discharge trash racks during this cleaning event.

No discussions occurred with any mine personnel.

CTP Mine Water Line Open Channel Inspection Form

Note: This form should be utilized weekly during the regular channel cleanout.

Results will be include with the Daily Quality Control Report and monthly DMR.

Date: May 24, 2018 Inspected By: Steve Brunner, Gary Coast

Item Inspected	Condition	Comments
Channel Sections and Joints	Good / Poor	Check for cracks Ok
Channel Inlet Connection @ KT	Good / Poor	Check for cracks Ok
Channel Outlet/Pipeline Inlet	Good / Poor	Check for cracks Ok
Channel Bottom (during low flows)	Good / Poor	Concrete walls show signs of pitting/corrosion
Bottom Joints (during low flows)	Good / Poor	Ok
Trash Rack Assembly Rail Units	Good / Poor	Check for corrosion and bolt tightness Ok
Trash Racks	Good / Poor	No debris ok
Parshall Flume	Good / Poor	Check fiberglass and joint connections Ok Flume staff gauge needs replaced

General Comments:

The Kellogg Tunnel flow at this time is 2.71 mgd (1885 gpm), pH at this time is 2.63.

The concrete flume walls are beginning to deteriorate approximately 6" up from the flume bottom.

The submerged area of the concrete is pitting and is now approximately 1/2" indented.

Alternate hand held staff gauge was used to verify flume staff gauge and flow meter readings.

Ultrasonic flow meter calibration was correct, no adjustments were needed.

Operators removed a large amount of wood debris from the trash racks during this cleaning event.

Operators replaced the ink cartridge in the KT flow meter printer.

No discussions occurred with any of the mine personnel.

CTP Mine Water Line Open Channel Inspection Form

Note: This form should be utilized weekly during the regular channel cleanout.

Results will be include with the Daily Quality Control Report and monthly DMR.

Date: May 31, 2018 Inspected By: Steve Brunner, Gary Coast

Item Inspected	Condition	Comments
Channel Sections and Joints	Good / Poor	Check for cracks Ok
Channel Inlet Connection @ KT	Good / Poor	Check for cracks Ok
Channel Outlet/Pipeline Inlet	Good / Poor	Check for cracks Ok
Channel Bottom (during low flows)	Good / Poor	Concrete walls show signs of pitting/corrosion
Bottom Joints (during low flows)	Good / Poor	Ok
Trash Rack Assembly Rail Units	Good / Poor	Check for corrosion and bolt tightness Ok
Trash Racks	Good / Poor	No debris ok
Parshall Flume	Good / Poor	Check fiberglass and joint connections Ok Flume staff gauge needs replaced

General Comments:

The Kellogg Tunnel flow at this time is 2.72 mgd (1888 gpm), pH at this time is 2.52.

The concrete flume walls are beginning to deteriorate approximately 6" up from the flume bottom.

The submerged area of the concrete is pitting and is now approximately 1/2" indented.

Alternate hand held staff gauge was used to verify flume staff gauge and flow meter readings.

Ultrasonic flow meter calibration was correct, no adjustments were needed.

Operators removed wood, trash and sand debris from the trash racks during this cleaning event.

No flow discussions occurred with any of the mine personnel.